

**ID\_RR103 - Travel & Convention by Lodging Type**

Run Date: Wednesday October 03, 2001

Idaho State Tax Commission

**Note:** In January 2001 the Idaho State Tax Commission made significant changes in the processing and reporting of Travel and Convention Tax Returns. Due to these changes, a comparison of months in 2001 and later to identical time periods in prior years is discouraged.

From: 01-Sep-2001  
To: 30-Sep-2001

<b>Region:</b>	<b>Region 01</b>	<b>Total Sales</b>	<b>NonTaxable Sales</b>	<b>Taxable Sales</b>	<b>Remittance</b>
<b>County:</b>	<b>BENEWAH</b>				
	Other Lodging	31,988	388	31,600	-632
	<b>County Totals:</b>	<b>31,988</b>	<b>388</b>	<b>31,600</b>	<b>-632</b>
<b>County:</b>	<b>BONNER</b>				
	Camp & RV Parks	54,378	12,706	41,672	-965
	Other Lodging	1,810,804	51,741	1,759,063	-38,039
	<b>County Totals:</b>	<b>1,865,182</b>	<b>64,447</b>	<b>1,800,736</b>	<b>-39,004</b>
<b>County:</b>	<b>BOUNDARY</b>				
	Camp & RV Parks	1,121	0	1,121	-29
	Other Lodging	77,046	4,713	72,334	-2,360
	<b>County Totals:</b>	<b>78,167</b>	<b>4,713</b>	<b>73,455</b>	<b>-2,389</b>
<b>County:</b>	<b>KOOTENAI</b>				
	Camp & RV Parks	99,651	3,620	96,030	-3,858
	Other Lodging	5,871,506	157,443	5,714,063	-112,669
	<b>County Totals:</b>	<b>5,971,157</b>	<b>161,064</b>	<b>5,810,093</b>	<b>-116,527</b>
<b>County:</b>	<b>SHOSHONE</b>				
	Camp & RV Parks	31,272	628	30,645	-613
	Other Lodging	391,444	6,616	384,828	-7,104
	<b>County Totals:</b>	<b>422,717</b>	<b>7,244</b>	<b>415,473</b>	<b>-7,717</b>
	<b>Region Totals:</b>	<b>8,369,210</b>	<b>237,854</b>	<b>8,131,356</b>	<b>-166,270</b>

Region:	Region 02	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	150	0	150	-3
	Other Lodging	82,333	17,772	64,560	-1,293
	<b>County Totals:</b>	<b>82,483</b>	<b>17,772</b>	<b>64,710</b>	<b>-1,296</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	16,205	0	16,205	-281
	Other Lodging	412,114	55,035	357,079	-6,970
	<b>County Totals:</b>	<b>428,319</b>	<b>55,035</b>	<b>373,284</b>	<b>-7,251</b>
<b>County:</b>	LATAH				
	Other Lodging	516,284	25,704	490,581	-9,810
	<b>County Totals:</b>	<b>516,284</b>	<b>25,704</b>	<b>490,581</b>	<b>-9,810</b>
<b>County:</b>	LEWIS				
	Camp & RV Parks	760	0	760	-15
	Other Lodging	130,306	15,039	115,267	-2,345
	<b>County Totals:</b>	<b>131,066</b>	<b>15,039</b>	<b>116,027</b>	<b>-2,360</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	605,444	32,226	573,218	-10,784
	<b>County Totals:</b>	<b>605,444</b>	<b>32,226</b>	<b>573,218</b>	<b>-10,784</b>
	<b>Region Totals:</b>	<b>1,763,597</b>	<b>145,777</b>	<b>1,617,820</b>	<b>-31,502</b>

Region:	Region 03	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	ADA				
	Camp & RV Parks	170,142	83,193	86,949	-1,639
	Other Lodging	7,804,772	845,789	6,958,983	-143,543
	<b>County Totals:</b>	<b>7,974,914</b>	<b>928,982</b>	<b>7,045,931</b>	<b>-145,182</b>
County:	ADAMS				
	Camp & RV Parks	4,653	0	4,653	-15
	Other Lodging	43,321	1,952	41,369	-1,068
	<b>County Totals:</b>	<b>47,974</b>	<b>1,952</b>	<b>46,022</b>	<b>-1,083</b>
County:	BOISE				
	Camp & RV Parks	169,776	0	169,776	-3,396
	Other Lodging	64,003	60	63,943	-1,536
	<b>County Totals:</b>	<b>233,779</b>	<b>60</b>	<b>233,719</b>	<b>-4,931</b>
County:	CANYON				
	Camp & RV Parks	0	0	0	-1,818
	Other Lodging	526,545	17,990	508,556	-16,233
	<b>County Totals:</b>	<b>526,545</b>	<b>17,990</b>	<b>508,556</b>	<b>-18,050</b>
County:	ELMORE				
	Camp & RV Parks	56	0	56	-1
	Other Lodging	396,919	17,395	379,524	-7,623
	<b>County Totals:</b>	<b>396,975</b>	<b>17,395</b>	<b>379,580</b>	<b>-7,624</b>
County:	GEM				
	Other Lodging	116	0	116	-411
	<b>County Totals:</b>	<b>116</b>	<b>0</b>	<b>116</b>	<b>-411</b>
County:	OWYHEE				
	Other Lodging	2,635	0	2,635	-53
	<b>County Totals:</b>	<b>2,635</b>	<b>0</b>	<b>2,635</b>	<b>-53</b>
County:	PAYETTE				
	Camp & RV Parks	22,594	12,423	10,171	-215
	Other Lodging	100	0	100	-2
	<b>County Totals:</b>	<b>22,694</b>	<b>12,423</b>	<b>10,271</b>	<b>-217</b>
County:	VALLEY				
	Camp & RV Parks	14,972	0	14,972	-299
	Other Lodging	815,949	45,201	770,748	-14,303
	<b>County Totals:</b>	<b>830,920</b>	<b>45,201</b>	<b>785,720</b>	<b>-14,602</b>
County:	WASHINGTON				
	Camp & RV Parks	0	0	0	-12
	Other Lodging	11,768	562	11,207	-500
	<b>County Totals:</b>	<b>11,768</b>	<b>562</b>	<b>11,207</b>	<b>-512</b>
	<b>Region Totals:</b>	<b>10,048,321</b>	<b>1,024,564</b>	<b>9,023,757</b>	<b>-192,666</b>

Region:	Region 04	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
<b>County:</b>	CASSIA				
	Camp & RV Parks	17,857	0	17,857	-357
	Other Lodging	394,611	26,383	368,228	-7,435
	<b>County Totals:</b>	<b>412,468</b>	<b>26,383</b>	<b>386,085</b>	<b>-7,792</b>
<b>County:</b>	GOODING				
	Other Lodging	88,695	5,429	83,266	-1,265
	<b>County Totals:</b>	<b>88,695</b>	<b>5,429</b>	<b>83,266</b>	<b>-1,265</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	70,720	5,972	64,748	-1,295
	Other Lodging	110,706	6,022	104,684	-2,394
	<b>County Totals:</b>	<b>181,426</b>	<b>11,994</b>	<b>169,432</b>	<b>-3,689</b>
<b>County:</b>	LINCOLN				
	Camp & RV Parks	0	0	0	-1
	Other Lodging	2,551	0	2,551	-51
	<b>County Totals:</b>	<b>2,551</b>	<b>0</b>	<b>2,551</b>	<b>-52</b>
<b>County:</b>	MINIDOKA				
	Other Lodging	13,286	0	13,286	-2,406
	<b>County Totals:</b>	<b>13,286</b>	<b>0</b>	<b>13,286</b>	<b>-2,406</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	2,193	1,116	1,077	-22
	Other Lodging	1,280,030	57,632	1,222,398	-26,252
	<b>County Totals:</b>	<b>1,282,223</b>	<b>58,748</b>	<b>1,223,475</b>	<b>-26,274</b>
	<b>Region Totals:</b>	<b>1,980,649</b>	<b>102,553</b>	<b>1,878,096</b>	<b>-41,477</b>

Region:	Region 05	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BANNOCK				
	Camp & RV Parks	67,522	3,775	63,747	-1,715
	Other Lodging	1,574,319	73,392	1,500,927	-29,405
	<b>County Totals:</b>	<b>1,641,841</b>	<b>77,167</b>	<b>1,564,674</b>	<b>-31,120</b>
County:	BEAR LAKE				
	Camp & RV Parks	15,106	575	14,531	-291
	Other Lodging	220,816	19,620	201,197	-4,024
	<b>County Totals:</b>	<b>235,923</b>	<b>20,195</b>	<b>215,728</b>	<b>-4,314</b>
County:	BINGHAM				
	Other Lodging	163,461	754	162,707	-3,241
	<b>County Totals:</b>	<b>163,461</b>	<b>754</b>	<b>162,707</b>	<b>-3,241</b>
County:	CARIBOU				
	Camp & RV Parks	0	0	0	-12
	Other Lodging	85,158	1,780	83,378	-1,543
	<b>County Totals:</b>	<b>85,158</b>	<b>1,780</b>	<b>83,378</b>	<b>-1,555</b>
County:	FRANKLIN				
	Other Lodging	18,972	0	18,972	-476
	<b>County Totals:</b>	<b>18,972</b>	<b>0</b>	<b>18,972</b>	<b>-476</b>
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0
	Other Lodging	27,591	2,240	25,351	-507
	<b>County Totals:</b>	<b>27,591</b>	<b>2,240</b>	<b>25,351</b>	<b>-507</b>
County:	POWER				
	Camp & RV Parks	5,507	0	5,507	-110
	Other Lodging	14,477	2,945	11,532	-212
	<b>County Totals:</b>	<b>19,984</b>	<b>2,945</b>	<b>17,039</b>	<b>-322</b>
	<b>Region Totals:</b>	<b>2,192,930</b>	<b>105,081</b>	<b>2,087,849</b>	<b>-41,536</b>

Region:	Region 06	NonTaxable			Remittance
		Total Sales	Sales	Taxable Sales	
County:	BONNEVILLE				
	Camp & RV Parks	62,959	5,590	57,369	-110
	Other Lodging	2,420,748	81,379	2,339,370	-43,617
	<b>County Totals:</b>	<b>2,483,707</b>	<b>86,969</b>	<b>2,396,739</b>	<b>-43,727</b>
County:	CLARK				
	Other Lodging	290	100	190	-5
	<b>County Totals:</b>	<b>290</b>	<b>100</b>	<b>190</b>	<b>-5</b>
County:	FREMONT				
	Camp & RV Parks	57,285	0	57,285	-1,146
	Other Lodging	570,278	8,827	561,451	-13,365
	<b>County Totals:</b>	<b>627,563</b>	<b>8,827</b>	<b>618,736</b>	<b>-14,512</b>
County:	JEFFERSON				
	Camp & RV Parks	34,132	0	34,132	-683
	Other Lodging	1,653	622	1,031	-619
	<b>County Totals:</b>	<b>35,785</b>	<b>622</b>	<b>35,163</b>	<b>-1,302</b>
County:	MADISON				
	Other Lodging	306,446	4,518	301,928	-6,705
	<b>County Totals:</b>	<b>306,446</b>	<b>4,518</b>	<b>301,928</b>	<b>-6,705</b>
County:	TETON				
	Camp & RV Parks	3,150	0	3,150	-63
	Other Lodging	333,872	39,135	294,738	-8,983
	<b>County Totals:</b>	<b>337,022</b>	<b>39,135</b>	<b>297,888</b>	<b>-9,046</b>
	<b>Region Totals:</b>	<b>3,790,813</b>	<b>140,171</b>	<b>3,650,643</b>	<b>-75,296</b>

Region:	Region 07	NonTaxable		Taxable Sales	Remittance
		Total Sales	Sales		
County:	BLAINE				
	Camp & RV Parks	41,283	4,417	36,866	-746
	Other Lodging	3,915,013	392,421	3,522,592	-92,446
	<b>County Totals:</b>	<b>3,956,296</b>	<b>396,838</b>	<b>3,559,458</b>	<b>-93,192</b>
County:	BUTTE				
	Camp & RV Parks	4,856	1,855	3,001	-64
	Other Lodging	35,406	1,225	34,181	-684
	<b>County Totals:</b>	<b>40,262</b>	<b>3,080</b>	<b>37,182</b>	<b>-748</b>
County:	CAMAS				
	Other Lodging	10,100	0	10,100	-212
	<b>County Totals:</b>	<b>10,100</b>	<b>0</b>	<b>10,100</b>	<b>-212</b>
County:	CUSTER				
	Camp & RV Parks	7,240	2,358	4,883	-167
	Other Lodging	544,944	16,639	528,305	-11,562
	<b>County Totals:</b>	<b>552,185</b>	<b>18,997</b>	<b>533,188</b>	<b>-11,729</b>
County:	LEMHI				
	Camp & RV Parks	15,512	3,299	12,213	-244
	Other Lodging	454,545	16,377	438,168	-6,011
	<b>County Totals:</b>	<b>470,057</b>	<b>19,676</b>	<b>450,381</b>	<b>-6,256</b>
	<b>Region Totals:</b>	<b>5,028,899</b>	<b>438,591</b>	<b>4,590,308</b>	<b>-112,137</b>
	<b>Grand Totals:</b>	<b>33,174,419</b>	<b>2,194,591</b>	<b>30,979,828</b>	<b>-660,883</b>